The Port of Portland

DRY DOCKAGE SALES RE-CAPITULATION

For the Month of SEPTEMBER, 1948.





Debit-	Accounts Receivable	A	29	\$ 6,052.14	1
Debit-	Distribution Ledger	F	29	100.00	/
Debit-		_	Name and Post of the Owner of t		

Credit- Dockage Earnings

Q 15

6,152.14

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	8	55,077
River Boats, Barges, etc.	7	2,227
TOTALS	15	57,304

								.0	0	35
SEP	9	DJ	4	4-8	1		8	8,0	0	
SEP	9	DY	4	4-8	2		48	5.1	0	
SEP	9	DJ	4	4-8	3		71	7.6	0	
SEP :	1 0	DJ	4	4-8	4		5	0.0	0	
SEF :	1 4	DJ	4	4-8	5 D.L.		5	0.0	0	
SEP :	1 4	DJ	4	4-8	6	1,	21	9.9	2	
SEP 2	0 5	DJ	4	4-8	7DL.		5	0.0	0	
SEP 1	1 7	DJ	4	4-8	8	5	96	8.7	6	
SEP 2	2 3	DJ	4	4-8	9		71	7.6	0	
SEP 2	2 3	DJ	4	4-9	0		16	8,5	6	
SEP 2	2 4	DJ	4	4-9	1	,	72	0.0	0	
SEF 2	2 5	DJ	4	4-9	2		9	9.0	0	
SEF 2	8 5	DJ	4	4-9	3		5	0.0	0	
				4-9			5	0.0	0	
SEP 3	3 0	DJ	4	4-9	5		7 1	7.6	0	

6,152.14*

F29 a-29 DL .00* ap Pay a/ 6373 -50.00 6,0.52.14

100.00* 6,052.14*

Docking No. 4495

19.48

Sept.

Name of V	Vessel S/S J. Rufino Barrios	Gross Re	g. Tonnage: 7176
	Works	Cargo —	Long Tons:
Ordered b	y Albina Engine & Machine Bill to	same	Repairs bySame
Docked:	Undocking Started:	Lifted on:	
4:02	PM. 9/28 1948 1:34P M. 9/29 19	4 Pontoons Nos	211 Dock No. 1
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 9/29		Cleaned & painted hull. Electric#
9/30	Lift day ends 8:00 AM		welded rudder.
	7176 tons @ .10	717.60	
			Vessel arrived pier N-2 at 6:25 AM 9/28
			After undocking, vessel tied to pier
			N-2 at 2:48 PM 9/29
	Vessel ready to undock 1:25 PM 9/29		
			Vessel departed from pier N-2 at
			3:07 PM 9/29
	Compiled by	EC	Approved by Entered Billed

MURDOCK 1131

PURCHASE ORDER

BA	DOT	na		
-	100	1 1/2 1	 _	_

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

	PORTLAND 12, OREGON			
		PURCH	ASE NO-	85230
	88000	DATE	10-5-48	
	The Port of Portland	SHIP TO		
	and the first	ACCOUNT NO.	501	.02
		DEPT. ORDERED	ay X	DJ 4495
		MARKEVE		KAGE WITH
QUANTITY	DESCRIPTION		TRADE DIS.	AMOUNT
	Docking and undocking			717.60
	•			
	85230			
				•
I EASE EII	RNISH 3 COPIES OF INVOICES	1 1		

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHABING AGENT

Docking IV	0. 4494		Debr. 10 #0
Name of V	essel Tug Defiance	Gross Re	eg. Tonnage: 134
		Cargo —	Long Tons:
	Floating Marine Ways Bill to Sa		Repairs by Same
Docked:	Undocking Started:	Lifted on:	
2:10 F	9 м. 9/27 19 48 5:09Р м. 9/27 19 4	8 Pontoons Nos.	5 Dock No. 2
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
9/28	Lift day ends 2:10 PM		Changed propeller
	134 tons @ .20 Min. Charge	50.00	
			Vessel arrived pier N-3 at 1:38 PM 9/27
			Vessel departed from dock #2 at
	Vessel ready to undock 5:00 PM 9/27		5:40 PM 9/27
	Compiled by		Approved by Entered Billed
		EC	6 0 1 SEP 30 1948 9/30/49

Docking N	10. 4493		September 19.48
Name of V	ressel Tug Chinook	Gross Re	eg. Tonnage: 96
		Cargo —	- Long Tons:
Docked:	y Shaver Transportation Co. Bill to Undocking Started:	Lifted on:	
9:37 A	м. 9/27 19.48 11:08Ам. 9/27 1	9.48 Pontoons Nos.	5 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/28	Lift day ends 9:37 AM 96 tons @ .20 Min. charge	50.00	Changed propeller
			Vessel arrived pier N-3 at 8:35 AM 9/27
	Vessel ready to undock 11:00 AM 9/27		Vessel departed from Dock #2 at
			11:36 AM 9/27
			1301
	Compiled by	EC	Approved by Entered Billed 9 30 49

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking N	No. 4492		September 19 40
Name of V	Vessel Tug PETER W	Gross Re	eg. Tonnage: 440
		Cargo —	Long Tons:
Ordered b	western Transportation Co Bill to	same	Repairs by
Docked:	Undocking Started:	Lifted on:	
1:30 P	м. 9/24 1948 8:12Ам. 9/27 1	9 48Pontoons Nos.	
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
9/25	Lift day ends 1:30 PM		Electric welded cracks in hull and
	440 tons @ .20	88.00	electric welded transom.
	1/4 of 1st lay day ends 7:30 PM		
	440 tons @ .10 X 1/4	11.00	
	110 0010 0 010 11 1/ 1	99.00	
		99.00	
			Vessel arrived pier N-2 at 12:10 PM 9/24
			After undocking, vessel tied to pier N-2
			at 8:42 AM 9/27
			Vessel departed from pier N-2 at
	Vessel ready to undock 4:30 PM 9/25/4	48	9:35 AM 9/27
	robbot today to allacour troe size there		
	Compiled by		Approved by Entered Billed /
	Company of	EC	SEP 30 1948 9/30/48
			11011

Docking I	No. 4491		3ept. 19 40
Name of V	Vessel S/S RUFUS W. PECKHAM	Gross R	eg. Tonnage: 7200
Docked:	Works yNorthwest Marine Iron Bill to Undocking Started:	Same Lifted on:	- Long Tons: Order 52/2 Repairs by Same
6:55 P	M. 9/22 ₁₉ 48 8:12A _M . 9/24 ₁	9 48Pontoons Nos.	2 Dock No. 2
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 9/23		Washed, cleaned & painted hull
9/24	Lift day ends 8:00 AM		
	7200 tons @ .10	720.00	
	Customers P. O. 67054		Vessel arrived pier S-2 at 6:05 AM 9/22
			After undocking, vessel tied to pier S-2
	Vessel ready to undock 4:30 PM 9/23		at 9:50 AM 9/24
	Compiled by	EC	Approved by SEP 30 1948 9130148

Docking I	No. 4490		September 1948
Name of V	Vessel LSM (being converted)	Gross I	Reg. Tonnage: 688
Docked:	Works y Albina Engine & Machine Bill to Undocking Started: AM. 9/22 1948 10:18AM. 9/24	Same Lifted on:	Aupano oy
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
9/23	2/6 of final quarter of 1st	137.60	Washed, cleaned & painted hull. Pulled propellers & tail shafts. Plugged tail shaft holes. Electric welded plates over sea chests.
	1ay day ends 5:23 PM 688 tons @ .01 X 2 13.	.76 30.96 168.56	Vessel arrived dock #1 at 8:25 AM 9/22
	Vessel ready to undock 4:30 PM 9/2	23	Vessel departed from dock #1 at 10:40 AM 9/24
	Compiled	by EC	Approved by Entered Billed 9 27/48

MURDOCK 1131

Port of Portland

916 Spadling Bldg.

PURCHASE ORDER

L.S.M.

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

PURCHASE ORDER NO. 85158

DATE 9-28-48

SHIP TO

ACCOUNT NO. 50100

Portland, Oregon DEPT. ORDERED BY

DJ #4490
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

		ABOVE OF	DER NUI	MBER.
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and undocking			168.56
A				
	4			
	Ø51 FØ			

85158

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT KB

Sentember

Docking 1	10		19+9
Name of V	Vessel S/S CARL E. LADD	Gross R	deg. Tonnage: 7176
Docked:	Works y Northwest Marine Iron Bill to Undocking Started: P.M. 9/21 19 48 4:43P M. 9/22 19	Same Lifted on:	all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/23	Docking time starts 8:00 AM 9/22 Lift day ends 8:00 AM 7176 tons @ .10	717.60	Washed, cleaned & painted hull. Electric welded rudder.
		141.900	
	Customers P.O. 67053		Vessel arrived pier S-2 at 9:00 AM 9/21
			After undocking, vessel tied to pier S-1 at 6:00 PM 9/22
	Vessel ready to undock 4:40 PM 9/22		
	Compiled by		Approved by Enteres EP 30 1948 Billed 9 20 4

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

PORTLAND 10, OREGON

2516 N.W. 29TH AVENUE

The Pork of Portland	DATE	9-22-48
	TERMS	
Spalding Dudding	FOR	

EM QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUN
		S.S. Carl E. Sac	dd.			
		herydocking Charge		71760		
		Facilities:- Warfage	1800			
		Water for Wash Hull air Electric	19069			
		Overtime Undocking Crans Operator-Overtina Berthage	7255			
		Loco. Crane Water for ship use	1750	, 90/0		
			l Charge	688		

INSTRUCTIONS

Render invoices in single copy only unless_______copies are requested.
 Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.

Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

BUYER

PURCHASE ORDER No. 67053

NORTHWEST MARINE IRON WORKS

® C-13059

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking	No. 4488		Sept	• 19 48.
Name of	Vessel S/S STEPHEN VINCENT BENET	Gross Re	eg. Tonnage: 7176	
Ordered	Works by Albina Engine & Machine Bill to	Cargo — Same	Long Tons:Repairs by	same
Docked:		Lifted on:		2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPT	TION OF WORK
9/17	Docking time starts 8:00 AM 9/1	6	Cleaned & painted hull	& sea chests
3/11	7176 tons @ .10 1/4 of 1st lay day ends 2:00 PM	717.60		
	7176 tons @ .10 X 1/4 179	.40		
	1/6 of final quarter of 1st lay day ends 3:00 PM		Vessel arrived pier S-2	at 5:10 PM 9/15
	7176 tons @ .01 x 1 71	.76 251.16 968.76	After undocking, vessel at 3:40 PM 9/17	tied to pier S-2
			Vessel departed from pie	r S-2 at
	Vessel ready to undock 2:30 PM 9	/17	4:15 PM 9/17	
	Compiled	l by EC	Approved by Entered	P 30 1948 9/21/

The Port of Portland

PURCHASE ORDER

BENET

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

BO	MI	511	000	M		TIT	M	V
2/2/	UNI	1 111	1111	AAI	41	1111		1

PURCHASE ORDER NO. 85067

DATE

9-23-48

SHIP TO

ACCOUNT NO.

50096

DEPT. ORDERED BY DJ 4488

		MARK EVE ABOVE OF	AGE WITH	
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	TAUCMA
	Docking and undocking			968.76
	05047			
	85067			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

FURCHASING AGENT

THE PORT OF PORTLAND-DRY DOCK

DOCKAGE COMPILATION SHEET

Docking 1	No. 4487		September 19 48
Name of V	Vessel Capstan Barge #4	Gross Re	eg. Tonnage: 214
		Cargo —	- Long Tons:
Ordered b	y The Port of Portland Bill to C372 Undocking Started:	Same Lifted on:	Repairs by Same
1:20A	м. 9/15 1948 1:50P м. 9/20 194	18 Pontoons Nos	5 Dock No. 18067 JAMES, KERNS & ABBOTT CO, PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
/16	* 1st lay day ends 11:20 AM		Renewed head logs & planking. Closed well
/17	214 tons @ .10 Min. Charge 2nd lay day ends 11:20 AM	25.00	on end of barge. Calked.
	214 tons @ .10 Min. charge Part of 3rd lay day ends 12:00 PM	25.00	
/18	Idle day Saturday ends 12:00 PM		
/19	Idle " Sunday ends 12:00 PM		
/20	Bal. of 3rd lay day ends 11:20 AM		
	214 tons @ .10 Min. Charge 3/6 of final quarter of 4th lay day	25.00	* 1st %xx day on dock #1 to be lay day instead of lift day account shifting barge
	ends 2:20 PM 214 X .01 X 3		from dock #2 to dock #1 to dock vessel on
	Min. fractional lay day charge	10.00 85.00 50 ve	dock #2. Flat
	Barge ready to undock 1:30 PM 9/20	30-	
	Compiled by		Approved by Entered Billed SEP 3 9 1948

Docking I	Vo. 4486		Septe	ember 1948
Name of V	Vessel S/S GEORGE N. SEGER	Gross R	eg. Tonnage: 7176	
	Works yAlbina Engine & Machine Bill to	same	- Long Tons:	
Docked:	Undocking Started: A M. 9/13 19 48 8:12A M. 9/15	Lifted on:	ell D.	
10.20	M. 5/10 19 40 0.164 M. 5/10	19#OPontoons Nos.	- Dock	IN O
DATE	DOCKAGE	Amount	GENERAL DE	SCRIPTION OF WORK
9/14	Lift day ends 10:20 AM 7176 tons @ .10	717.60	Washed, cleaned & parudder. Renewed rudd	ainted hull. Repaired der bushings.
	1/2 of 1st lay day ends 10:20 PM 7176 tons @ .10 X 1/2 358. 2/6 of final quarter of 1st	80		
	1ay day ends 12:20 AM 9/15 7176 @ .01 x 2 143.	52 502.32		
		1219.92	Vessel arrived pier	N-2 at 7:00 AM 9/12
	Vessel ready to undock 12:00 PM 9/	14	After undocking, ves at 9:20 AM 9/15	ssel tied to pier N-2
	Compiled by	EC	Approved by E	SEP 3 0 1948 9/21/4-8

PURCHASE ORDER

SEGAR

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

		PURCHASE 85066 ORDER NO.				
	The Port of Portland GOMFIRMATION	DATE 9-23	3-48			
	916 Spalding Bldg.	ACCOUNT NO.	50094			
	Portland, Oregon			AGE WITH		
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT		
			No. of the second secon			
	Docking and undocking			1,219.92		
				•		
PLEASE FU	RNISH 3 COPIES OF INVOICES 85066	49				

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT & B

Docking N	0. 4485			***	Septemb	er	19.48
Ordered by	The Port of Portland B Undocking Started:	Cargo —		Repairs by	same		
4:15 P	M. 9/10 1948 2:53 P _M .	9/14 194	18 Pontoons Nos.	b	Dock N	No. 2	KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT		GENERAL DESC	CRIPTION OF WORK	Σ
9/14	Docking time starts 8:00 AM Lift day ends 8:00 AM 214 tons @ .20 Min. char 1/4 of 1st lay day ends 2:0 214 tons X .10 X 1/4 Min. lay day	ge O PM	10.00	Started to caulk sear		king on rake	s and
	Barge undocked before compr	etion of		/			
	work account of docking ves	sel on					
	#2 dock. Barge to be docke dock	d on #1					
		Compiled by	EC	Approved by		tered 659 3 0 1948	Billed

THE PORT OF PORTLAND-DRY DOCK

DOCKAGE COMPILATION SHEET

Sentember

Name of V	Vessel Tug Chief		Gross R	eg. Tonnage:				19.2
			Cargo —	- Long Tons:				
Docked:	Western Transportation CoBill to		Lifted on:		Repairs by		1	KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT		GENERAL	DESCRIPTION	OF WOR	Χ
9/10	Lift day ends 11:50 AM 143 tons @ .20 Min. charge		50.00	Changed b	oth prope	ellers		
				Vessel ar	rived pie	er S-1 at	11:15	PM 9/8
		5 0/70		After und at 10:35 A		ressel tie	ed to	pier N-2
	Vessel ready to undock 10:10 AM	1 9/10		Vessel dep 2:00 PM 9/		om pier N-	-2 at	
	Comp	piled by	EC	Approved by		Entered	0 1948	Billed 9/16/48

Docking I	10. 4400					200	19±0
Name of V	Vessel S/S JOHN GORRIE		Gross R	teg. Tonnage: 71	76		
			Cargo -	- Long Tons:			
	y Consolidated Builders Inc.	Bill to Same	Lifted on:		Repairs by	same	***************************************
Docked:	Undocking Started: A M. 9/8 19.48 8:17A M.	9/9 10/		all	Deal	No. 1	
10.00	* WI	19	±.91 ontoons 1vos.		Dock		, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		Amount		GENERAL DE	SCRIPTION OF WOR	K
9/9	Lift day ends 10:30 AM			Cleaned	& painted h	ull.	
	7176 tons @ .10		717.60				
				Vessel arr	ived pier N	1-2 at 5:55 PI	M 9/3
				After undo	cking, vess	sel tied to p	ier S-1
				at 9:30 AM	9/9		
	Vessel ready to undock 10:	30 PM 9/8					
			No. of the last of				
		Compiled by		Approved by		intered	Billed
		EC				SEP 3 0 1948	9/13/48

Docking !	No. 4482				sep.	19.40
Name of Vessel M/S TINIAN Works Ordered by Albina Engine & Machine Bill to			Gross Reg. Tonnage: 2310			
		Bill to	same	— Long Tons: Repairs by Same		
Docked: 5:50	Undocking Started: P M. 9/7 1948 7:10A M.	9/10 19.4		2-3-4-5	Dock No. 2	
DATE	DOCKAGE		AMOUNT	GENER	AL DESCRIPTION OF WOR	s. Kerns & Abbott Co. Portland
0.10	Docking time starts 8:00	AM 9/8		Cleaned & painte		
9/9	Lift day ends 8:00 AM 2310 tons @ .16		369.60	shaft and both polynomial bow of ship.		ric Welded
	1/2 of 1st lay day ends 8:0 2310 tons @ .10 x 1/2	O PM	115.50			
			485.10			
				Vessel arrived	pier N-1 at 8:4	5 PM 9/6
•					g, vessel tied to	pier N-2
	Vessel ready to undock 5:30 PM 9/9		at 8:35 AM 9/10			
		Compiled by		Approved by	Entered SEP 3 0 1948	9/13/48

MURDOCK 1131

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

	PORTLAND 12, OREGON				
		PURCHASI ORDER NO	84975		
		DATE 9-17-	48		
	The Port of Portland GOMETON	SHIP TO	SHIP TO		
	The Port of Portland GOMFIRMATION	ACCOUNT NO.			
		DEPT. ORDERED BY	DJ #4482		
		MARK EVERY ABOVE ORDE	PACKAGE WITH		
QUANTITY	DESCRIPTION	UNIT PRICE TRA	ADE DIS. AMOUNT		
	Docking and undocking vessel		485.10		
-					
	84975				
		1			
EACE EIIO	ANIGH & CODIES OF INVOICES	11			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 8 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PUNCHABING AGENT

Docking I	No. 4481		56 b c . 19 40	
Name of V	Vessel Tug PETER W	Gross Re	eg. Tonnage: 440	
			Long Tons:	
Docked:	Western Transportation CoBill to Undocking Started: AM. 9/7 1948 12:35PM. 9/7	Lifted on:	Repairs by. Same	
DATE	DOCKAGE	AMOUNT	18067 JAMES, KERNS & ABBOTT CO. PORTLAND GENERAL DESCRIPTION OF WORK	
9/8	Lift day ends 9:10 AM 440 tons @ .20	99.00	Changed port propeller	
	440 tons @ .20	88.00		
			Vessel arrived pier S-1 at 8:00 AM 9/7	
			After undocking, vessel tied to pier	
	Vessel ready to undock 12 noon 9/	7	S-1 at 1:13 PM 9/7	
			Vessel departed from pier S-1 at 2:50 PM 9/7	
	Compiled b	EC	Approved by Entered Billed 910148	